Order Type:

1660 Agreed Order

Findings Order Justification:

N/A

Media:

PWS

Small Business:

Yes

Location(s) Where Violation(s) Occurred:

Leon Junction WSC, on East Farm-to-Market Road 931 between Flat and Leon

Junction, Coryell County

Type of Operation:

Public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: July 8, 2011

Comments Received: No

Penalty Information

Total Penalty Assessed: \$1,288

Amount Deferred for Expedited Settlement: \$257

Amount Deferred for Financial Inability to Pay: \$0

Total Paid to General Revenue: \$1,031

Total Due to General Revenue: \$0

Payment Plan: N/A

SEP Conditional Offset: \$0

Name of SEP: N/A

Compliance History Classifications:

Person/CN - N/A Site/RN - N/A

Major Source: No

Statutory Maximum Adjustment: \$54 Applicable Penalty Policy: September 2002

Investigation Information

Complaint Date(s): N/A Complaint Information: N/A

Date(s) of Investigation: October 7, 2010 and October 22, 2010

Date(s) of NOE(s): December 1, 2010

Violation Information

- 1. Failed to ensure that the well site is fine graded and free from depressions, reverse grades or areas too rough for proper ground maintenance that would prevent surface water from draining away from the well [30 Tex. Admin. Code § 290.41(c)(3)(I)].
- 2. Failed to post a legible sign at each production, treatment, and storage facility that contains the name of the water supply and an emergency telephone number where a responsible official can be contacted [30 Tex. Admin. Code § 290.46(t)].
- 3. Failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the Facility's systems and equipment [30 Tex. ADMIN. CODE § 290.46(m)].
- 4. Failed to ensure that the gas chlorination equipment and chlorine cylinders are housed in a structure that protects them from adverse weather conditions and vandalism [30 Tex. Admin. Code § 290.42(e)(4)(B)].
- 5. Failed to conduct an annual inspection of the Facility's ground storage tank [30 TEX. ADMIN. CODE § 290.46(m)(1)(A)].
- 6. Failed to calibrate the well meters at least once every three years [30 Tex. Admin. Code § 290.46(s)(1)].
- 7. Failed to compile an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the Facility will use to comply with the monitoring requirements [30 Tex. Admin. Code § 290.121(a) and (b)].
- 8. Failed to maintain a disinfectant residual concentration of at least 0.2 milligrams per liter ("mg/L") free chlorine in the water within the distribution system [30 Tex. ADMIN. CODE §§ 290.46(d)(2)(A) and 290.110(b)(4)].
- 9. Failed to make water works operation and maintenance records available for review by Commission personnel during the investigation [30 Tex. ADMIN. CODE § 290.46(f)(2) and (f)(3)(D)(i)].
- 10. Failed to provide a sanitary control easement that covers the land within 150 feet of the well location [30 Tex. Admin. Code § 290.41(c)(1)(F)].
- 11. Failed to adopt an adequate plumbing ordinance, regulations, or service agreement

with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted [30 Tex. Admin. Code § 290.46(i)].

- 12. Failed to make available an up-to-date map of the distribution system so that valves and mains can be easily located during emergencies [30 Tex. ADMIN. CODE § 290.46(n)(2)].
- 13. Failed to compile a plant operations manual for operator review and reference [30 Tex. Admin. Code § 290.42(1)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

The Executive Director recognizes that the Respondent completed the following corrective actions at the Facility:

- a. On October 26, 2010, began maintaining a disinfectant residual concentration of at least 0.2 mg/L free chlorine in the water within the distribution system;
- b. On October 27, 2010:
- i. Removed all overgrown vegetation from the fences surrounding Plant Nos. 1 and 2; and
- ii. Constructed a structure that completely houses the chlorine cylinders and protects them adverse weather conditions;
- c. On November 2, 2010, graded the well site at Well No. 1 to ensure the area is free from depressions, reverse grades or areas too rough for proper ground maintenance;
- d. On December 10, 2010, calibrated the well meter on Well No. 1;
- e. On February 3, 2011, posted legible signs at Plant Nos. 1 and 2 that contain the name of the water supply and an emergency telephone number where a responsible official can be contacted;
- f. On March 28, 2011, made 12 months of microbiological analysis records available to the Commission;
- g. On April 12, 2011, conducted an annual inspection of the ground storage tank at Plant No. 2; and
- h. On April 13, 2011, made an up-to-date map of the distribution system available to the Commission.

Technical Requirements:

The Order will require the Respondent to:

- a. Within 30 days, compile an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the Facility will use to comply with the monitoring requirements;
- b. Within 60 days:
- i. Submit written certification as described in Ordering Provision d. and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision a.; and
- ii. Compile a plant operations manual for the Facility for operator review and reference.
- c. Within 90 days:
- i. Submit written certification as described in Ordering Provision d. and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision b.ii.;
- ii. Obtain a sanitary control easement that covers the land within 150 feet of Well No. 1 and record that easement in the county deed records obtain an exception to the easement requirement; and
- iii. Adopt an adequate plumbing ordinance, regulations, or service agreement with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted.
- d. Within 105 days, submit written certification demonstrating compliance.

Litigation Information

Date Petition(s) Filed: N/A Date Answer(s) Filed: N/A SOAH Referral Date: N/A Hearing Date(s): N/A Settlement Date: N/A

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Rebecca Clausewitz, Enforcement Division, Enforcement Team 2, MC R-13, (210) 403-4012; Laurie Eaves, Enforcement Division, MC 219, (512) 239-4495

TCEQ SEP Coordinator: N/A

Respondent: Carlos Webb, President, Leon Junction Water Supply Corporation, 1375

County Road 321, Gatesville, Texas 76528-4381

Respondent's Attorney: N/A

Penalty Calculation Worksheet (PCW) Policy Revision 2 (September 2002) PCW Revision October 30, 2008 29-Nov-2010 DATES Assigned 25-Apr-2011 Screening 22-Dec-2010 **EPA Due** RESPONDENT/FACILITY INFORMATION Respondent Leon Junction Water Supply Corporation Reg. Ent. Ref. No. RN102953841 Facility/Site Region 9-Waco Major/Minor Source Minor CASE INFORMATION Enf./Case ID No. 40988 No. of Violations 13 Docket No. 2011-0082-PWS-E Order Type 1660 Media Program(s) Rublic Water Supply Government/Non-Profit Yes Multi-Media Enf. Coordinator Rebecca Clausewitz EC's Team Enforcement Team 2 \$1,000 Admin. Penalty \$ Limit Minimum \$50 Maximum Penalty Calculation Section TOTAL BASE PENALTY (Sum of violation base penalties) Subtotal 1 \$1,260 ADJUSTMENTS (+/-) TO SUBTOTAL-L Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. Compliance History 10.0% Enhancement Subtotals 2, 3, & 7 \$126 Enhancement for two NOVs with same/similar violations. Notes Culpability No 0.0% Enhancement Subtotal 4 \$0 The Respondent does not meet the culpability criteria. Notes Good Faith Effort to Comply Total Adjustments Subtotal 5 \$152 0.0% Enhancement* Subtotal 6 Economic Benefit \$0 Total EB Amounts \$427 *Capped at the Total EB \$ Amount Approx. Cost of Compliance SUM OF SUBTOTALS 1-7 Final Subtotal \$1,234 OTHER FACTORS AS JUSTICE MAY REQUIRE Adjustment \$0 Subtotal by the indicated percentage Notes Final Penalty Amount \$1,234 STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty \$1,288 DEFERRAL Adjustment -\$257 Reduces the Final Assessed Penalty by the indicted percentage. (Enter number only; e.g. 20 for 20% reduction.)

Deferral offered for expedited settlement.

\$1,031

Notes

PAYABLE PENALTY

PCW

Policy Revision 2 (September 2002)

PCW Revision October 30, 2008

Respondent Leon Junction Water Supply Corporation

Case ID No. 40988

Reg. Ent. Reference No. RN102953841

Media [Statute] Public Water Supply

Enf. Coordinator Rebecca Clausewitz

Compliance History Worksheet

	Number of	Enter Number Here	Adjust.	
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	2	10%	
	Other written NOVs	0	0%	
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%	
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission		0%	
Judgments and Consent	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	0	0%	
Decrees	Any adjudicated final court judgments and default judgments, or non- adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%	
Convictions	Any criminal convictions of this state or the federal government (number of counts)	20	0%	
Emissions	Chronic excessive emissions events (number of events)	9	0%	
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%	
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)		0%	
18 1 7 J.A. 14 N.E. 7.4		ease Enter Yes or No		
	Environmental management systems in place for one year or more	, No	0%	
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%	
	Participation in a voluntary pollution reduction program	No	0%	
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%	
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Screening Date	22-Dec-2010 Docket No. 2011-0082-PWS-E	PEW
	Leon Junction Water Supply Corporation	Policy Revision 2 (September 2002)
Case ID No.		PCW Revision October 30, 2008
Reg: Ent. Reference No.		
Media [Statute] Enf. Coordinator		
Violation Number	2 2	
Rule Cite(s)	30 Tex. Admin. Code § 290.46(t)	
·	30 year Haritin Code 3.250 rote	
	Falled to post a legible sign at each production, treatment, and storage fa	
Mistakian Dagarinkian	contains the name of the water supply and an emergency telephone num a responsible official can be contacted. Specifically, on the date of the inv	ber where
Violation Description	It was noted that the ownership signs at Plant Nos. 1 and 2 lacked eme	
	telephone numbers.	
ļ		
	Bas	se Penalty \$1,000
SS Environmental-Braner	y and Human Health Matrix	ILLES OF THE STATE
azaza	Harm	Total Addition
Release	Major Moderate Minor	vi suvanna vi
OR Actual Potential	Percent 0%	
Potential	Percent 070	Average
>>Programmatic Matrix		represal
Falsification	Major Moderate Minor Percent 5%	7
	Percent 5%	
Matrix Notes	50% of the rule requirement was not met:	
Notes		
	Adjustment	\$950
	Aujustilienc	
		\$50
Violation Events		
Number of \	iolation Events 76 Number of violation	ı days
	daily a state of	
	weekly	V SALVANIA NA
r	a monthly a second of the seco	and the second s
mark only one with an x	quarterly Violation Bas	se Penalty \$100
	semiannual annual annual	N. C.
	Single event X	Que de conse
	Two single events are recommended one event per plant:	
The state of the s	and the control of the control of the second of the control of the	<u> </u>
Good Faith Efforts to Com		\$10
	Before NOV NOV to EDPRP/Settlement Offer Extraordinary	
	Ordinary	
	N/A (mark with x)	
		1
	Notes The Respondent achieved compliance with this violation on February 3, 2011.	
		1
	Violatio	n Subtotal \$90
Economic Benefit (EB) for	this violation Statutory Lim	it i est
Estimat	ed EB Amount \$5 Violation Final Per	nalty Total \$100
	This violation Final Assessed Penalty (adjusted	for limits) \$100
	tina violation i mai Assesseu Feliaity (adjusted	

t the species and the problem of the problem of the control of the	RN102953841 Public Water S					Percent Interest	Years of
Violation No.	i 2 Baldaleus (Baldales)		SCHARLESENERE ET LIKEURE	84.4026.0e2	da devas temegiamatikasitem		Depreciation
	Itam Cost	Date Required	Final Date	ildi.	Interest Saved	5.0	15
Item Description	when we are to the office of the Proof of the York	Date Keyanea	rinal Date	11.5	Iliterest Saveu	Oneume Costs	EB Amount
real bescribtion	. wo:commas:or:4						
Delayed Costs		The second secon	dica en as caso				
Equipment	Charles Sales de	Principle of the Principle of	Just daile, en la	:0:00:	50×	S \$0	\$ D
Buildings	STANKE TO PARENTE	Tropin Scholler Bearing I	A STATE OF THE STA	0.00	\$ \$0 · · ·	\$0	\$0
Other (as needed)	**** \$200***	7-Oct-2010	23-Feb-2011•√	0.33	*** \$0	\$4	\$5
Engineering/construction	an indicated warry.	をおんかとはしていること	er da i kaj mesorie ajan	0.00		70.17 - \$0.17	\$ 0
Land	Apple Carlo Street Land	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	d Karling and Section	0.00	7 · \$0 · · ·	E a ⊆n/a: ===	\$0
Record Keeping System	, Rojetska, R. J. 1	: L=25 % % And25 % % jorn		0.00	≸ s*< \$0 ≠	n/a	\$0
Training/Sampling		Hutter Steel	रे हेर्ड अस्ति स्टीह	0.00	30 \$ 50 ≥ 1 = 1	≕ or/a = 1	\$0
Remediation/Disposal	e e en la Salagonia		n de esta de la	0.00		a>r n≏ n/a,	\$0
Permit Costs	214 (214 214 A)	Listan deliberialista	Star Sign High	0.00	33× 44 \$0 34 - 44	n/a	\$0
Other (as needed)				0.00	%	n/a	<u>\$0</u>
Notes for DELAYED costs	number for a	responsible officia	, calculated fro the d	m the ate of	date of the investi compliance.	include the emerge gation documenting	the violation to
Avoided Costs		IZE [1] avoided				for one-time avoid	ded costs)
Disposal	official posts	i encomendado de la como	Branch Branch	0.00	160 W 8.\$0 P. S. C.	respective \$0.00 progress	- \$0: Page 1
Personnel	The again of the party of the		in a second fill in the second	0,00	***************************************	SELVE \$0 SELECT	**************************************
nspection/Reporting/Sampling	TO THE SECTION ASSESSED.		Chilling Seinean	0,00	\$0	\$0 \$0 \$ 6	7. 15 50 (1995)
Supplies/equipment			C* 12 (39-10 17 /74CS)	0.00	\$0	\$0.	िरे के `\$0 ⊊्र
Financial Accurance [2]	264 C Y J Ay Sh		el en el	0.00	\$00	\$0	\$0 \$0
Financial Assurance [2]		The way will be a few to the second		0.00		\$0	\$U ** \$0
Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	The second of	· Carrier Street					

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t victorious), co Victorious		ening Date			No. 2011-0082-PWS-E		PCW
rapportunitario	4.000	THE RESERVOIR STORY OF THE PARTY OF THE PART	Leon Junction Water Sup	ply Corporation		Policy Revision 2	
	** ** ** ** * * * * * * * * * * * * *	ase ID No.				PCW Revision	October 30, 2008
Reg. I		erence No.					dyalis
			Public Water Supply				and the second
CHILD COP OF	NEW YORK STREET WAS TO	oorginator ition Number	Rebecca Clausewitz				-
	VIOI	Rule Cite(s)			A second of the second of		110
				30 Tex. Admin. Code §	290,46(m)		
							4
					olng practices to ensure th		and Hiller
,	Violatio	n Description			e Facility's systems and e		
		•		e of the investigation, it is. 1 and 2 were overgro	was noted that fences sur	rounding	A property of the control of the con
			FIGHL IXE	is. I aliu z were overgro	will with vederation.		A A Property of the Control of the C
					Bas	e Penalty	\$1,000
					are and the second seco		A de ferencia y y
>> Env	ironmei	ital, Proper	ty and Human Hea Harn				44
		Release	Major Modera				- Andreas views
OR.		Actual		, a T. gettete Militar Tr			gird gend
		Potential	Contract to the second	(A) (x (A) (Percent 5%		Libert
	MARKET MAX. SECTION 1	POLICE CONTRACTOR OF THE PARTY	Manager was the second and a second and a second as	and the second s	No. an oldo dessensature		- Frequence
>>Prog	iramma	tic Matrix			10 10 10 10 10 10 10 10 10 10 10 10 10 1		ugyntensy
		Falsification	Major Modera		Percent 0%	1	A STATE OF THE STA
		医科技家 。社			Percent 0%		Language or to
		Overerown	ogetation could harbor v	ectors which could come	into contact with the water	ar cupply	allow rough
	Matrix				nt amounts of contaminan		#U1-1410941
	Notes			ed levels protective of hi			Ambunth
		The second section of the					
					Adjustment	\$950	1
							\$50
en commence of the commence of						<u> </u>	430
Violatio	n Eveni	ls i					and the second s
							0 C C C C C C C C C C C C C C C C C C C
3. (range)		Number of '	Violation Events		Number of violation	days	
-			daily	·			
			weekly				ledesti i
			monthly				***************************************
		mark only one with an x	quarterly		Violation Bas	se Penalty	\$100
		With the X	semiannua) =	<u> </u>			-
di di			= annual "	30 (4.50)			
**			single event. x				
A de la constante de la consta		British San Assert Assert		0.445, 24. 11. 11. 11. 11. 11. 11. 11. 11.	Seeding Mengh on Advil	16 S R. 18 T. 1	L CARRIED
And the second			Two single events	are recommended one	e event per plant.		• Har
-						343 537 7 7 7	Part of rate
							107
Good F	aith Eff	orts to Com		.0% Reduction NOV NOV to EDPRP/Settlem	ent Offer		\$25
-			Extraordinary Sefore I				e indexe
			Ordinary				d Daniel
				(mark with x)			i e
4					Salatine that the allege		
S. Mariane			Notes	spongent achieved comp as of October 2	oliance with this violation	İ	
CAN COMPANY				Co of October 2		1	
***			·		Walnela	n Subtotal	\$75
ending the first					violatio	ii Subcotai	د/ټ
Econon	nic Bene	efit (EB) for	this violation		Statutory Lim	it Test	
Ma Cross		Ectimat	ed EB Amount	\$17	Violation Final Per	naity Total	\$85
		Latimat	<u></u>			- <u>-</u>	400
			Thi	is violation Final Asses	ssed Penalty (adjusted	for limits)	\$100
P. Tarter Co.		The state of the s			Carried to Orlanda and Santana		

nervice and see on a recommendation of the comment	E	conomic	Benefit	Wo	rksheet		
Respondent	これ・智徳とうによりのからからかっかりまかれ	Water Supply Cor	CTILE_CONTENTO_SELECTED_CTX_CCTX_CXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(segition franciscopic)	Constitution desirentes	one distribution of the about the CDCC	
Case ID No.			!				
Rea. Ent. Reference No.							
	Public Water S					ta di Colonia di Afrika	Years of
Violation No.	Y	,,,				Percent Interest	Depreciation
						5.0	15
	Ttem Coct	Date Required	Final Date	Vre	Interest Saved	The state of the s	EB Amount
Item Description	Committee of the second		i mai Date		Interest Saveu	Oneume costs	EBAIIIOUIIE
ave treili peari ibrioli	No commas or s		stranja jednaci odbaja.	STOCKET OF			
		GIANT ELECTRICISMENT		15 THURS	tigaantaa siidika meesaa ka k		
Delayed Costs		1	A hard of the second pro-	0.00		40	
Equipment Buildings			rigarita kiri bekis Barra sar Valas.	0.00	\$0	\$0 \$0	\$0 \$0
Other (as needed)	\$4.513	7-Oct-2010	27-Oct-2010	0.05	\$1	\$16	\$17
Engineering/construction		And The territor	27-001-2010-	0.00	\$0	\$10	\$0
Land	1980/01/15/15/07	· 使导流为122366		0.00	\$0	fiz in/a	\$0
Record Keeping System	esio parti.	NATURE FOR	. Oraș saren el Lake	0.00	\$0	and an analysis	\$0
Training/Sampling	SOFTEN THE YEST OF		1 7375 S. S. S. F. S. F. S.	0.00	\$0	i o/a	\$0
Remediation/Disposal	Spirit Action	Laja El Peristano, etc.		0.00	\$0	-calan/a	\$0
Permit Costs	Deliving the state.		A Parke Clai	0.00	\$ 0	i≓ a ⊑ n/a	\$0
Other (as needed)				0.00	\$0	== ⊓/a	\$0
Notes for DELAYED costs	Nos. 1 &	2 and repair/repla docu	ice all fencing in imenting the vic	disrep lation	air, calculated from to the date of com	jeun Alliere Arthur Gerariu	vestigation
Avoided Costs						or one-time avoi	ded costs)
Disposal		E. M. ANDE TAZK	es déceir en apparen	0.00	100 S. \$0 Kin Su	44444.0250	**************************************
Personnel	Strictly and second	TO THE REPORT OF THE	APPRICATION	0.00	\$50 CM	建邻原原 "\$0那样,还是	**************************************
Inspection/Reporting/Sampling			griga andografi. Brasignations	0.00	\$0# \$0	\$0:05	\$0.34
Supplies/equipment Financial Assurance [2]	W 27 B 2 B 2 B 2 B 2 B 2 B 2 B 2 B 2 B 2			0.00	\$0.	\$0	\$0
ONE-TIME avoided costs [3]	reference and the			0.00	\$0	\$0 \$0	\$0
Other (as needed)	T. INTERNATION	The Control of the Co	Description of the Ministry	0.00	- 30		\$0
		A 11 0 0 12 0 13 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ra jajan cakiiko laanti h	** 5 * 20° 3 *	A PARTY OF THE PAR	-	
Notes for AVOIDED costs			President Services				
Approx. Cost of Compliance		\$4,513			TOTAL		\$17

	ening Date			ocket No. 2011-008	32-PWS-E	PCW
		Leon Junction Water 9	Supply Corporation		Policy Revision	on 2 (September 2002)
	ase ID No.				PCW Rev	islon October 30, 2008
Reg. Ent. Ref						A. 41
		Public Water Supply Rebecca Clausewitz				n .
	ation Number					
¥10ll	Rule Cite(s)	T			·-	4.00
			30 Tex. Admin. Co	de § 290.42(e)(4)(B)		Mary and the second
Violatio	n Description	housed in a struct vandalism. Specif	ure that protects th fically, on the date o the cylinders only pa	tion equipment and chi em from adverse weat of the investigation, it artially sheltered and p ther conditions.	her conditions and was noted that the	
					Base Penalty	\$1,000
>> Environmei	ntal, Proper	ty and Human H	ealth Matrix		TO THE PARTY OF THE PARTY	
	Dalasas		arm		•	W.A. Wasser
OR	Release Actual		lerate Minor	٦		dermani) Vel
Park I Profit according to	Potential		×	Percent	10%	trahunhith
		,		-1		New II's
>>Programma				ACCOUNT OF THE COUNTY OF THE C		e limbé esta
Clarification of all models are byte for a first of the clarification of	Falsification	Major Moc	derate Minor	a		No. openior de la constante de
E. T.	<u> </u>	<u> </u>		Percent	0%	B
CAN DESCRIPTION OF THE STATE OF						
Matrix Notes		rine gas leakage which	1 could expose hum	cted could result in dar an health or the environ not exceed protective	onment to significant	recept for a transfer death combined with the co
1						
				Adjustmen	\$900	1
					1	\$100
Prophosis A						4400
Violation Even	ts				Consideration of the property of the contract	1
e e e e e e e e e e e e e e e e e e e	Number of	Violation Events	1	20 Number	of violation days	man of from 1960-weighte
TRANSPORTER OF THE PROPERTY OF	mark only one with an x	dally weekly monthly quaterly semiannual annual single event	X	Vic	olation Base Penalty	\$100
No. 177 (April 1979) White Conference of the Con	One quarte			n the date of the invese, October 27, 2010.	itigation, October 7,	Account of the Control of the Contro
Good Faith Eff	orts to Com	h (v	25.0% Reduction			\$25
		AND AND ALL TO A 1974 A	1995 T. Ville Town Co. Co. Co. Co. Co.	P/Settlement Offer		, , , , , , , , , , , , , , , , , , ,
•		Notes	•	ed compliance with thi ctober 27, 2010.	s violation	
	observation of the Land Control of the Land			,	Violation Subtotal	\$75
Economic Bene	efit (EB) for	this violation		recent or Statut	ory Limit Test	
to parthage	Ectimat	ed EB Amount	\$:	2 Violation	ı Final Penalty Total	\$85
1	Latind	· Amount	্য -	S Aloradioi	i i mai renaity Tutal	, , , , , , , , , , , , , , , , , , ,
		((Newsaniana)	This violation Fina	il Assessed Penalty ((adjusted for limits)	\$85
The Today impulsive a spenty (III. 1914 Albert III.	Lode A Louis All Log Marie 1	grup Sarinchaichtar	GE COLLEGE PROTESTION OF A STREET OF THE			

Titem Cost Date Required Final Date Yrs Interest Saved Onetime Costs EB Amoun	andrana, igrapia de graduses anno estado como la Espara de missos fingulas difficultivas participados.	Public Water S					Percent Interest	Years of
Titem Cost Date Required Final Date Yrs Interest Saved Onetime Costs EB Amount	Violation No.	4			was en 1800 on			Depreciation
Delayed Costs Equipment							!	11
Delayed Costs Equipment	Trem Description		Date Required	Tillal Pale		Tillelest Saveu	Oneume costs	EB AMOUNT
Equipment Buildings		re no continua or a	The second secon					
Buildings Dispose Di	Delayed Costs	American Plantage Pro-	ar a da esta esta esta esta esta esta esta est				COTTON TO SERVICE TO SERVICE THE	
Other (as needed) Engineering/construction Land Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) Disposal Permit Costs Disposal Personnel Supplies/equipment Financial Assurance [2] Other (as needed) Disposal Personnel Supplies/equipment Financial Assurance [2] Other (as needed) Disposal Personnel Supplies/equipment Financial Assurance [2] Other (as needed) Disposal Personnel Supplies/equipment Financial Assurance [2] Other (as needed) Disposal Personnel Supplies/equipment Financial Assurance [2] Other (as needed) Disposal Personnel Supplies/equipment Financial Assurance [2] Other (as needed) Disposal Personnel Supplies/equipment Financial Assurance [2] Other (as needed) Disposal Personnel Supplies/equipment Financial Assurance [2] Other (as needed)	Equipment	TELEVALUE SONIA	The House of Good and	Majalaha Natita	0.00	\$0 × x	\$0 a A < A	\$ 0
Engineering/construction Land Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) \$500	Buildings	The track of the Section of the	Multiple College (1) Let Late (1)	200 July 40 40 40 40 40 40 40 40 40 40 40 40 40	0.00	\$0		\$0
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Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) Disposal Personnel Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) Disposal Personnel Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	Engineering/construction	\$500	-7-Oct-2010	27-Oct-2010	0.05	\$0	\$2	\$2
Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) Disposal Pinancial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) One Disposal Personnel Supplies/equipment Pinancial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	Land	En "公本等"为数:	经验证证明	EBUSE STOTE STOTE	0.00	\$0	= n/a	\$0
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Notes for DELAYED costs The delayed cost includes the estimated amount to extend and enlarge the shelter for the chloring cylinders to ensure that they are better protected, calculated from the date of the investigation documenting the violation to the date of compliance. Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) Other (as needed) The delayed cost includes the estimated amount to extend and enlarge the shelter for the chloring the violation to the date of compliance. ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		a Sylvania i Sylvania	Light Deliver and Calculate	State of the state	0.00	\$0	n/a	\$0
Cylinders to ensure that they are better protected, calculated from the date of the investigation documenting the violation to the date of compliance. Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) Cylinders to ensure that they are better protected, calculated from the date of the investigation documenting the violation to the date of compliance. ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Other (as needed)	III TO THE STATE OF THE STATE O						
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Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	Notes for DELAYED costs	cylinders	s to ensure that t	hey are better p umenting the vic	nount t rotecte plation	to extend and enla ed, calculated from to the date of com	n/a arge the shelter for t in the date of the invipliance:	\$0 he chlorine estigation
spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	Notes for DELAYED costs Avoided Costs	cylinders	s to ensure that t docu IZE [1] avoided	hey are better pumenting the vice of the v	nount to protected plation enterin	to extend and enla ed, calculated fron to the date of cor ng item (except	n/a arge the shelter for t the date of the inv pliance. for one-time avoid	\$0 the chlorine estigation ded costs)
Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) Other (as needed)	Notes for DELAYED costs Avoided Costs Disposal	cylinders ANNUAL	to ensure that to docu IZE [1] avoided	hey are better pumenting the vice costs before a	nount to protecte control to the con	to extend and enlaged, calculated from to the date of corning item (except \$0	n/a arge the shelter for to the date of the invipliance. for one-time avoid	\$0 the chloring estigation ded costs)
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	Notes for DELAYED costs AVOIDED COSTS Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	Cylinder:	s to ensure that the doct	hey are better pumenting the vice costs before a second cost before a second costs befor	nount to protect to plation entering 0.00 10.00 10.00 10.00 10.00 10.00 10.00	to extend and enlaged, calculated from to the date of coming Item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a prige the shelter for to the date of the invitable i	\$0 the chlorine estigation ded costs) \$0 \$0 \$0 \$0
Notes for AVOIDED costs	Avoided Costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	ANNUAL	s to ensure that to doct	hey are better pumenting the vice costs before a second cost before a second costs befor	enterii 0.00 0.00 0.00 0.00 0.00	to extend and enlaged, calculated from to the date of coming item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a arge the shelter for to the date of the invitable of	\$0 the chlorine estigation ded costs) \$0 \$0 \$0 \$0 \$0 \$0
Notes for AVOIDED costs	Avoided Costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	ANNUAL	s to ensure that to doct	hey are better pumenting the vice costs before a second cost before a second costs befor	enterii 0.00 0.00 0.00 0.00 0.00	to extend and enlaged, calculated from to the date of coming item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a arge the shelter for to the date of the invitable of	\$0 the chlorine estigation ded costs) \$0 \$0 \$0 \$0 \$0 \$0
	Avoided Costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	ANNUAL	s to ensure that to doct	hey are better pumenting the vice costs before a second cost before a second costs befor	enterii 0.00 0.00 0.00 0.00 0.00	to extend and enlaged, calculated from to the date of coming item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a arge the shelter for to the date of the invitable of	\$0 the chlorine estigation ded costs) \$0 \$0 \$0 \$0 \$0 \$0
	Avoided Costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	ANNUAL	s to ensure that to doct	hey are better pumenting the vice costs before a second cost before a second costs befor	enterii 0.00 0.00 0.00 0.00 0.00	to extend and enlaged, calculated from to the date of coming item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a arge the shelter for to the date of the invitable of	\$0 the chlorine estigation ded costs) \$0 \$0 \$0 \$0 \$0 \$0
	Avoided Costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	ANNUAL	s to ensure that to doct	hey are better pumenting the vice costs before a second cost before a second costs befor	enterii 0.00 0.00 0.00 0.00 0.00	to extend and enlaged, calculated from to the date of coming item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a arge the shelter for to the date of the invitable of	\$0 the chlorine estigation ded costs) \$0 \$0 \$0 \$0 \$0 \$0
	Avoided Costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	ANNUAL	s to ensure that to doct	hey are better pumenting the vice costs before.	enterii 0.00 0.00 0.00 0.00 0.00	to extend and enlaged, calculated from to the date of coming item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a arge the shelter for to the date of the invitable of	\$0 the chlorine estigation ded costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0

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	2-Dec-2010	Docket No. 2011-00	82-PWS-E	PCW
198 Table 1 To the Control of the Co	eon Junction Water Supply Corp	oration		(September 2002)
Case ID No. 4 Reg. Ent. Reference No. R			PCW Revision	7 October 30, 2008
Media [Statute]			·	***************************************
Enf. Coordinator R				legesmunde
Violation Number				a compose
Rule Cite(s)	30 Tex Ad	mln. Code § 290.46(m)(1)(A)		· inter-
	30 7CA17.00	Timit code 3 250110(III)(1)(i)		14 C C ES
	함께 되는 기존을 되었다.			n e disente.
		inspection of the Facility's gro		on whitee last
Violation Description	Specifically, on the date of the	e investigation, it was noted to orage tank at Plant No. 2 was		a Augusta
13	#ISPECTION OF USE SE	orage tank at ridin ivo, z was	an 2007.	to be personal of the
				apipa e y
			Base Penalty	\$1,000
				42,000
>> Environmental, Propert		trix	The control of the co	py en a constant
Release	Harm Major Moderate	Minor		en en en
The street of th		## ## ## ## ## ## ## ## ## ## ## ## ##		-
Potential	× x	Percen	t 10%	de de la companya de
				and the second s
>> Programmatic Matrix Falsification	Major Moderate	Minor		wingin
Carrie and American		Percen	t 0%	Her
	7			in the state of th
Failure to cond	ict the annual inspection of the	ground chorage tank could lea	dito pandatackian of a	Average de la constitución de la
Matrix tank defect, exi	posing customers of the Facility			- September Vive
Notes		tective of human health.		· Control of the cont
				Afficial serve
		Adjustmer	it \$900	}
Chi. A field, a manufacture that is free that manufacture is a proportional production of the first manufacture is a production of the first manufacture is a production of the first manufacture in the first manufacture is a production of the first manufacture in the first manufacture is a production of the first manufactur	on the province of the provinc	نا بنگام کاملی کا بنطق بالنا ک بر شامل مادی کا باوی جیمتر درشیکا کا ن برای و تا کیگیان بر گاگ کیفانی کو		1
Ş			F	
				\$100
Violation Events				\$100
				\$100
	olation Events	Number	of violation days	\$100
		76 Numbei	of violation days	\$100
	olation Events 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Number	of violation days	\$100
Number of Vi	daliy weekiy monthly	Number	of violation days	The body and the state of the s
	daily weekly monthly quarterly		olation Base Penalty	\$100 \$100
Number of Vi	dally weekly monthly quarterly semiannual			The body and the state of the s
Number of Vi	daliy weekiy monthly quarterly semiannual x			The body and the state of the s
Number of Vi	daliy weekiy monthly quarteriy semiannual annual			The body and the state of the s
Number of Vi	dally weekly monthly quarterly semiannual annual slingle-evept	Vi		The body and the state of the s
Number of Vi	dally weekly monthly quarterly semiannual annual slingle-evept			The body and the state of the s
Number of Vi	dally weekly monthly quarterly semiannual annual slingle-evept	Vi		The body and the state of the s
Number of Vi	dally weekly monthly quarterly semiannual annual single event One annual eve	Vi nt is recommended.		The body and the state of the s
Number of Vi	daily weekly monthly guarteriy semiannual annual single event One annual eve	vit is recommended. Suction to EDPRP/Settlement Offer		\$100
Number of Vi	dally weekly monthly quarterly semiannual annual Single event One annual eve Iy 0.0% Rec Before NOV NOV	vint Is recommended. Suction to EDPRP/Settlement Offer		\$100
Number of Vi	dally weekly monthly quarterly semiannual annual Single-event One annual eve Ly Date of the control of the co	unt s recommended.		\$100
Number of Vi	daliy weekiy monthiy quarteriy semiannual annual single-event One annual eve Iy 0.096 Rec Before NOV NOV Extraordinary Ordinary	vint Is recommended. Suction to EDPRP/Settlement Offer		\$100
Number of Vi	dally weekly monthly quarterly semiannual annual single event One annual eve iy 0,0% Rec Before NOV NOV Extraordinary Ordinary N/A (ma	Uction Out to EDPRP/Settlement Offer Out with x) Outs not meet the good faith	olation Base Penalty	\$100
Number of Vi	dally weekly monthly quarterly semiannual annual x Single-event One annual eve Extraordinary Ordinary N/A The Respondent	violation to EDPRP/Settlement Offer rk with x)	olation Base Penalty	\$100
Number of Vi	dally weekly monthly quarterly semiannual annual x Single-event One annual eve Extraordinary Ordinary N/A The Respondent	Uction Out to EDPRP/Settlement Offer Out with x) Outs not meet the good faith	criteria for	\$100
Mumber of Vinank only one with an x Good Faith Efforts to Comp	dally weekly monthly quarterly semiannual annual single event One annual eve Extraordinary Ordinary N/A Notes Notes	out is recommended. duction to EDPRP/Settlement Offer rk with x) does not meet the good faith this violation.	criteria for	\$100
Number of Vi	dally weekly monthly quarterly semiannual annual single event One annual eve Extraordinary Ordinary N/A Notes Notes	out is recommended. duction to EDPRP/Settlement Offer rk with x) does not meet the good faith this violation.	criteria for	\$100
Mumber of Vinank only one with an x Good Faith Efforts to Comp	dally weekly monthly quarterly semiannual annual single event One annual eve Extraordinary Ordinary N/A Notes Notes	Uction / to EDPRP/Settlement Offer /rk with x) does not meet the good faith this violation.	criteria for	\$100
Mumber of Vinank only one with an x Good Faith Efforts to Comp	daily weekly monthly guarterly semiannual annual single event One annual eve Extraordinary Ordinary N/A X (ma Notes The Respondent Chis violation d EB Amount	Uction / to EDPRP/Settlement Offer /rk with x) does not meet the good faith this violation.	criteria for Violation Subtotal tory Limit Test	\$100 \$0

ea, Ent. Reference No. Media Violation No.	Public Water 9		10 Table -		r jarraski majanistimi ja	Percent Int		Years of Depreciation
	Item Cost	Date Required	Final Date	Yrs Inte	rest Saved	Onetime C	5.0 csts	1. EB Amount
Item Description	No commas or \$		The second secon					
Delayed Costs	ans Citor one of		A-5-		Annual Constitution of the	Francisco and a control of the contr		
Equipment	alkor ska		SACTOR OF	0.00:	\$0	****** \$ 0	5 1	\$0
Buildings	akoj vieje i vijeko. 19. j	ayo hiptori di say	galanda area Salada ese en co	0.00	\$0.43	\$0		\$0
Other (as needed)	D. P. Separation & September 1	79 6 6 - 15 - 15 - 15 - 15 - 15 - 15 - 15 - 1	Barren Dynast of Free	0.00 0 -	\$0 -	\$0	2 7.7 1	:\$0
Engineering/construction	marginal committee of the	7, lat. = 2, +1 = 1	GEOLOGICE S	0.00	⊹ \$0~	\$0	÷ 1	\$0
Land	Color Have to		al freeding keeps	0:00 > -	\$0		3 (2-73)	\$0
Record Keeping System		-X-7-2 1 1 1 1 1 1		0.00	- \$0∜ - ₹	n/a		\$0
Training/Sampling	bu Salif (Mick)	#4.14 D W. 194.34		0.00	\$0	≠ n/a s		\$0
Remediation/Disposal			A STATE OF S	0.00	\$0	a . ## n/a		\$0
Permit Costs	/ 		racina (17) to 10-	lo.oo∣	- \$ 0			\$0
				J 0100 T	~ 90 ~ c ~	11,0	A STATE OF THE PARTY OF THE PAR	3-U
Other (as needed)				0.00	\$0	n/a		\$0
Notes for DELAYED costs	ANNUAL	IZE EL avoided		0.00	\$0	n/a	avoic	\$0
Notes for DELAYED costs Avoided Costs	ANNUAL	IZE [1] avoided		0.00	\$0 ≥m (except		2 avolc	\$0
Notes for DELAYED costs		ZE 14 avoided		0.00 entering ite	\$0 bm (except-	\$0~		\$0
Notes for DELAYED costs AVOIDED COSTS Disposal Personnel	等表现的文化			0.00 entering ite	\$0 em (except	\$0 \$0	ersejj. Rødere	\$0 led costs) \$0 \$0
Notes for DELAYED costs AVOIDED COSTS Disposal Personnel			costs before	0.00 entering ite	\$0 sm (except \$0 \$0 \$6	\$0 \$0 \$123	ersejj. Resekt	\$0 led costs) \$0 \$0 \$129
Notes for DELAYED costs AVOIDED COSTS Disposal Personnel pection/Reporting/Sampling	\$41		costs before	0.00 entering ite 0.00 0.00	\$0 2im (except \$0 \$6 \$6	\$0 \$0 \$123		\$0 led costs) \$0 \$0 \$129
Notes for DELAYED costs AVOIDED COSTS Disposal Personnel pection/Reporting/Sampling Supplies/equipment	\$41	7-Oct-2007	costs before	0:00 entering ite 0:00 0:00 3:00	\$0 SIM (except. SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO SO	\$0 \$0 \$123 \$0		\$0 led costs) \$0 \$129
Avoided Costs Avoided Costs Disposal Personnel pection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	\$41	7-Oct-2007	costs before	entering ite 0.00	\$0 BM (except \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$123 \$0 \$0		\$0 led costs)
Avoided Costs Disposal Personnel pection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	\$41 The avoided	7-Oct-2007	costs before 7-oct-2010 estimated anni	entering its 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0 em (except \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$123 \$0 \$0 \$0 \$0 \$0 \$0	spect	\$0 led costs) \$0 \$129 \$0 \$0 \$0 \$0
Avoided Costs Avoided Costs Disposal Personnel pection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	\$41 The avoided	7-Oct-2007	costs before 7-Oct-2010 estimated annidate of the inv	entering its 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0 em (except. \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$123 \$0 \$0 \$0 \$0 \$0 \$0	spect	\$0 ded costs)

	ing Date 22-Dec-2010	Docket No. 20	11-0082-PWS-E	PCW
	pondent Leon Junction Water	Supply Corporation	•	2 (September 2002)
	e ID No. 40988 ence No. RN102953841		PCW KeVISI	ion October 30, 2008
Company of the control of the contro	Statute] Public Water Supply			W COMPENSAL
	rdinator Rebecca Clausewitz			A Part & San Charles
	on Number 6 ule Cite(s)) jekan un ma
N	and cite(3)	30 Tex. Admln. Code § 290.46(s)(1)	, Age and the season of the se
	Failed to calibrate t	ne well meters at least once every th	oree years. Specifically, on	PRE LANGONY
Violation D	Description the date of the inves	tigation, it was noted that the well r	meter for Well No. 1 had not	Arriginates
		been callbrated in the last three y	ears.	to the state of th
A transport	<u> </u>			y and y and y
er er			Base Penalty	\$1,000
>> Environmenta	al, Property and Human H	lealth Matrix	ger kanninger statister dem i har i	V. A. P. C.
	Н	arm	and an Andreas and Andreas and Andreas Andreas Andreas Andreas (Andreas Andreas Andrea	W Ann westername
OR	Release Major Mo	derate Minor		en who were
		Pe	ercent 5%	aftern Aren and
				ay yani ya ti ti
>>Programmatio		derate Minor		7. 16.24
To the second se			ercent 0%	A Brown
	The second secon	South in a transfer of the control of the control of	200 00 00 00 00 00 00 00 00 00 00 00 00	
		ould result in inaccurate well produc This could result in customers of th		1
Matrix in Notes		minants, which would not exceed le		4
		health,		
			+OFO	100
		Adjus	stment \$950	***
				\$50
Violation Events		Manuscript ground that the office of a control of the property of the control of		an and a second
A STATE OF THE PARTY OF THE PAR				4
i con l'adalante	Number of Violation Events		umber of violation days	anader y Lawrence
	daily and the	Seattlet with		44
		league (and the same of th
ď	and only one			+50
	with an x quarteriy		Violation Base Penalty	\$50
	The state of the s			9 9 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	single event	X SCENI		
li i		special pacific surface of the control of the contr	N. Bauta sakuri in sigiri ili, kali u Shari iba ili kiti al	annatiza ell
	Or	é single event is recommended.		Made: Pri
				Vandeders
Good Faith Effort		10.0% Reduction		\$5
COOCERMINELIUM	Copyright Work and All Copyrights of the Copyright of the	ore NOV NOV to EDPRP/Settlement Offer	The second secon	. 45
	Extraordinary Extraordinary			
		X		nd sequent
	N/A <u> </u>	(mark with x)		
	Notes The	Respondent achieved compliance w on December 10, 2010		
The state of the s	(Percentage)		Violation Subtotal	\$45
Economic Benefit	t (EB) for this violation	5	Statutory Limit Test	
		,	olation Final Penalty Total	\$50
7.00	Estimated EB Amount			
	The state of the s	This violation Final Assessed Pe	nalty (adjusted for limits)	\$50
Charles and the second				

Reg. Ent. Reference No. Media	Public Water S	upply					Years of
Violation No.	6	, , ,				Percent Intere	st Depreciation
						5	.0 15
ie Arthur Philippine dan Arthur Standisch	Item Cost	Date Required	Final Date	Yrs Int	erest Saved	Onetime Cost	s EB Amount
Item Description	No commas or \$						
TO THE STATE OF TH	STATE OF THE STATE	SEAST-FEETING THE POSITIONS		Terrenavia iz	GARBETT E STETENSKE	Firethor Ata down to creater a gazay	
Delayed Costs				Zena ale			The state of the s
Equipment Buildings	- 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0.00	* \$0 · · ·	\$0	<u> </u>
Other (as needed)			25.53 (4.3) 574, 866.	70.00	- \$0 · · ·	\$0	\$0 \$0
Engineering/construction		2255 S.J. S.		0.00		\$0	\$0 \$0
Land	(3442 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00		30 20 1/a	\$0
Record Keeping System	1 2 - 14 24 year 15 18 48 1 2	BOW TO BE THE		0.00		- 1/0	\$0
Training/Sampling	E 14 2 E 10 P 5045	strain and the state of	JUGA KAMA JAWA	0.00	1	See En/a	\$0
Remediation/Disposal	Hall Laure Williams	N. Kaling Processing St. Sci., Let	(#MORILLANELLS BEZS	0.00			\$0
Permit Costs	Service Services	The State of the S	Sacration of the Control	0.00	\$0	i n/a	\$0
Other (as needed)	particular states of the	関連を基づし、中国で大学的など	androvina (CV) et d'Ess	0.00	\$0	in/alle	\$0
			an laga () yasa Tabba Sarat o y			, aby pro-	
Notes for DELAYED costs				or new services			
Avoided Costs						for one-time ay	olded.costs)
Avoided Costs Disposal	TO SERVICE SERVICES	Control of the second	encycle district Su	0.00	in ≤ \$0 - 1. →	\$0	oided costs)
Avoided Costs Disposal Personnel				0.00	* <u>\$0</u>	\$0 \$0 4 \$0	oided costs)
Avoided Costs Disposal Personnel Ispection/Reporting/Sampling	TO SERVICE SERVICES			0.00 0.00 0.00	\$0 \$0.** \$2.50	\$0 \$0 \$0	olded costs)
Avoided Costs Disposal Personnel perspection/Reporting/Sampling Supplies/equipment				0.00 0.00 0.00	\$0 \$0 \$0 \$0	\$0 \$0 \$0	olded costs) \$0 \$0 \$0
Avoided Costs Disposal Personnel repection/Reporting/Sampling Supplies/equipment Financial Assurance [2]				0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	olded costs) \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]				0.00 0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0	\$0 \$0 \$0	olded costs) \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	\$31	7-Oct-2007	7-Oct-2010	0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$31	**************************************
Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	\$31	7-Oct-2007	7-Oct-2010	0.00 0.00 0.00 0.00 -0.00 3.92 0.00	\$0 \$0 \$0 \$0 \$6 \$6 \$1 \$1 \$2 \$2 \$3 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4	\$0 \$0 \$0 \$0 \$31	**Colded costs)

Screening Date			o. 2011-0082-PWS-E	PCW
	Leon Junction Water Supply C	Corporation	Policy Revisio	n 2 (September 2002)
Case ID No.			PCW Revi	sion October 30, 2008
Reg. Ent. Reference No.				Laboratoria de Caracteria de C
Media [Statute]				100
Enf. Coordinator Violation Number	<u>,</u>			
Rule Cite(s)				
Rate dite(s)	30 Tex.	Admin. Code § 290.1	21(a) and (b)	
	Falled to compile an up-to-c	late chemical and mi	crobiological monitoring plan that	9.0
Violation Description	Identifies all sampling location	ns, describes the san	ipling frequency, and specifies the	11 A W 1990
•		monitoring requirem	acility will use to comply with the	
		monitoring reduiem	en s	91
				-
			Base Penalty	\$1,000
>> Environmental, Proper		Matrix 🗼 💮		400 to 110 to
	Harm			
Release OR Actual	Major Moderate	Minor		944
Potential			Percent 0%	aryane is
T Occinion			Percent 076	
>>Programmatic Matrix	en e		of Editor of	estad et
Falsification	Major Moderate	Minor	area and a second a	super state at the
	(2) 多位文字(1) 10 10 10 10 10 10 10 10 10 10 10 10 10		Percent 10%	E-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C
7 192				A Address of
Matrix		- 4 y la - 1 y la		e de la companya de l
Notes	100% of the rule	e requirement was no	ot met	444
		2.1.1. 精度 MEMPET THE SE	2006年1月1日 - 1906年1月1日 - 1906年1日 - 1906日	-
	A. C.		Adjustment \$900	u 4-00
			Adjustment \$900	49.49
· ·		•	, [\$100
Violation Events				**************************************
Output		76	Number of violation days	Annana A
	the state of the s	Ex 2417 OF		, the state of the
	daily			art of the state o
	weekly			
mark only one	imonthly (_	
with an x	auarterly =		Violation Base Penalty	\$100
Treated.	semiannual			en e
14.0	annual			e a Marie
Andrews Andrew	single event x			, transfer
				ę isace y to
	One single	event is recommende		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Marine Committee Committee			Ē.
			Ţ	4.0
Good Faith Efforts to Com		Reduction NOV to EDPRP/Settlemen	t Office	\$0
	Extraordinary			ar Maria
	Ordinary		286.7	
a manager		(mark with x)	•	T. Aller and the second
-	PRI LA TRAVA DE LA	rae her e auguste (expense)	Transfer of a control of	
	Notes The Respond	ent does not meet th this violation	e good faith criteria for	# W
a de distribuir de la constant de la				TO STATE OF THE ST
Accompany to the second			Violation Subtotal	\$100
Economic Benefit (EB) for	this violation		Statutory Limit Test	
Estimat	ed EB Amount	\$2	Violation Final Penalty Total	\$110
	This viol	lation Final Assess	ed Penalty (adjusted for limits)	\$110

	the state of the s	conomic	with the second of the second of the second	works	neet	ia a Sental restore	era jako kwa ari
the community of the contract	•	Water Supply Cor	poration				
Case ID No.							
ea. Ent. Reference No.						leovėtos costa Valeda suote	
	Public Water S	upply			,	Percent Interest	Years of
Violation No.	:7	and the second s	garagean yangayan iyonna an oo		Title to the section of the section of		Depreciation
	7_0 100000000000000000000000000000000000					5.0	15
	Item Cost	Date Required	Final Date	Yrs Inter	est Saved	Onetime Costs	EB Amount
Item Description	a distance of the street of the state of the						
	ito commas on a	and the same of th	And the state of t			Control of the state of the sta	
Delayed Costs			Santa		aguagaanan		
Equipment	Jeffskiller og Joseph	Carlo Danasina	Mark State State	0.00	\$0 % A. to	\$0	\$0
Buildings	The Total Soles College	LOCAL COMPANIES SUPPLIES	Signature of the six	0.00	\$0	\$0 \$ 0	- \$0
Other (as needed)	ar est apparen	ok. 50 % A 24 / 12 / 18 / 18 / 18 / 18 / 18 / 18 / 18	desirence and a second	0.00	F 21 1	### 1 50	× 4 \$0 + -
Engineering/construction	CONTRACTOR AND	epidebitati sipayin	OF LEVEL LEVEL A	0.00	-	22 \$0	\$0
Land	the Contract of the Contract o	N. Jakob Maring	Section 13 to 1	0.00	\$0 .	≥i = n/a + i i i	\$0
Record Keeping System	\$45.	7-Oct-2010	30-Sep-2011	0.98	\$2	e n/a	\$2
Training/Sampling	Tay Ni See 2165 -	1148 (1594 1697 k.)		0.00	\$0	n/a	\$0
Remediation/Disposal	- V (SA 0 % : 2 wile)	新市家民政 科 斯(1		0,00	\$0:44	n/a	\$0
Permit Costs	AL SOCIETY		SLEEL STEEL	0.00	\$0 5	≟ lan/a	\$0
Other (as needed)		THE RESERVE OF THE PERSON NAMED IN	ala de la companya d	0.00	>:\$0°≓≥\$9.5£	n/a :	\$0
Notes for DELAYED costs	plan, calçu	ated from the da	e of the Investi	gation docum compliance.	enting the v	al and microbiologic Iolation to the estin	nated date of
Avoided Costs						for one-time avoid	
Disposal	- Erreinen, fil	- Care and the Control of the	APERTURE IN	0.00	-\$0	\$2.50 S	**************************************
Personnel		A CONTRACTOR OF THE CONTRACTOR	TRATE OF STREET	10/00	\$0 ****	# \$0 - 20 - 20 - 2	\$0.00
spection/Reporting/Sampling Supplies/equipment	3030 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0.00	\$0 \$0	\$0 \$0	\$0
Financial Assurance [2]	A-174		Springer of the services	0.00	\$0	\$0 \$0	\$0 \$0
ONE-TIME avoided costs [3]	10 0 0 10 1 10 1 10 1 1 1 1 1 1 1 1 1 1		5 F 14 6 4	0.00	and a subsection of the subsec	\$ 5 50	\$0 \$1 \$0 \$2
Other (as needed)		2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Carrier Str. Carrier	0.00	\$000	* * * * * * * * * * * * * * * * * * *	\$0 \$n
(in the late of the straight	Carlo Car	SALE FOR UTTER	45.525 Julius 1970 1970	. Social softiasoffia	that they rest to the	- 5 /
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$45	1	ename (Separa	TOTAL		\$2

Screening Date		Docket No	2011-0082-PWS-E	PEW
	Leon Junction Water Supply C	Corporation		Policy Revision 2 (September 2002)
Case ID No.				PCW Revision October 30, 2008
Reg. Ent. Reference No.				-
Media [Statute] Enf. Coordinator			•	A CALLA CALL
Violation Number	Rebecca Clausewitz			Parish and American
Rule Cite(s)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	in a ha vet view	is i sooiiaaaasaa	
	30 Text Admin. G	ode §§ 290.46(d)(2)(/	A) and 290.110(b)(4)	
Violation Description	Falled to maintain a disinfecta liter ("mg/L") free chlorine in on October 22, 2010, who intersection of County Roads was found to have a disinfec	the water within the en a sample was taken 344 and 342, the wat	distribution system. Sp of from the fire hydrant ter within the distribution	ecifically, at the an system
			Bas	e Penalty \$1,000
>> Environmental, Proper		Mátrix		
Release	Harm Major Moderate	Minor		h fideban
OR Actual	Major Moderate	HINOI Harristan		an amphi
Potential			Percent 25%	t union
			.00001	L. German
>>Programmatic Matrix	M-/ M-/			THE COLUMN TWO IS NOT
Falsification	Major Moderate	Minor	Percent 0%	***************************************
		9 3 3 7 K	1 6/66/16 0 70	
		er er de de er er er er	žalina arabis.	4.500.00
	ntain a disinfectant residual co amounts of contaminants, whi			
Retaining			The state of the s	
				+7F0]
			Adjustment	\$750 <u> </u>
				\$250
Vielen e e e e				
Violation Events	And the second s	460		
		4 *	Number of violation	days
				-
	daily			**************************************
	weekly			and the management of the state
mark only one	quarter(y)		Violation Bas	e Penalty \$250
· with an x	semiannual		Troid Toll Edo	4230
100	annual	•		, cilingrate property and the second
And the second s	single event			and the second s
For a street of the co	- Paris Colon 1880 Internation Section Respective	Kalifa i e tae esaberar		
One single eve	ent is recommended based on	the date of the invest	igation documenting the	e violation.
Good Faith Efforts to Com	p iv 25.0%			\$62
GOOG FAIGH ENOIGS TO COM		NOV to EDPRP/Settlement	Offer	502
to 4 december 2	Extraordinary	erana karangan dan dan dan dan dan dan dan dan dan d		- ·
	Ordinary	经过,经验证金额	# C.	Habitatatata
	N/A	(mark with x)		A PARTY A PART
	Notes The Respond	dent achieved complia on October 26, 2	After the first term of the second of the se	TOTAL BUT WAS ALLES
- Paris	<u>Barita Barata Barata</u>	eng nag problem garab is 1944.		C. Later Lat
Economic Benefit (EB) for	this violation		Violation Statutory Limit	Subtotal \$188
	and violation		Statutory:=11111	
Estimat	ed EB Amount	\$200	Violation Final Pen	alty Total \$213
Table of the state	This vio	lation Final Assesse	d Penalty (adjusted 1	for limits) \$213

3841 ter Supply ost Date Required		Yrs.	Interest Saved		Years of Depreciation 15 EB Amount
5 Or (4)		0.00	\$0. E	Onetime Costs	
5 Or (4)		0.00	\$0. E		EB Amount
	and the second second				
ongo a sa s	and the second second				
ongo a sa s	and the second second				
ongo a sa s	and the second second			Large and State of State of the Control of the Cont	
skár (magaza zeregíre)		0.001		**************************************	\$0
	Aug 20 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		? - \ * \$0 - * \ -	100 ATE \$00. ART	\$0
elveste Rusta St. 1928		0.00	10 \$0	5. *0	\$0
		0.00	- 174 - \$0 \$ 127 E.	**************************************	\$0
ALEGARA LA		0.00	\$0	n/a	\$0
Softe 1		0.00	<u> </u>	====n/a	\$0
PROGRAMMENT OF THE STATE OF THE			- 7 - 1 * 10 - 1 - 1 - 1	≕ =n/a=====	.\$0_
Rights Colored Transfer			x	n/a n/a	\$0
- Indiana and Indi		0.00	\$0	i i i i i i i i i i i i i i i i i i i	\$0
Paragraphy of the second	, 48×6.	0:00		n/a	\$0
UALIZE [1] avoided	costs before ei	nterin	g item (except f	for one-time avoid	ed costs)
Author (Anno 1982)			े अलग \$0 विस्तर	3424 % \$0 0 5 40 1	*. *0
eren i Petrajuj-Airiako			**************************************	\$0	∜ \$0
com unicikiosetus-ia				: * \$0	÷ \$0. ∴
			6\$0 - ≥ 1≥	#45:74 \$ 0	**************************************
Signal market and the second			* \$0	10 - max-10	:\$0
22-Oct-2010				\$200	\$200
500 152 d 3 a 200 % 1 200 S	I rought a shirt is what is than II.	0.00	** \$ 0	\$0l	\$0
	UALIZE [1] avoided	UALIZE [1] avoided costs before e	UALIZE [1] avoided costs before entering the state of the	UALIZE [1] avoided costs before entering item (except) 0.00 \$0 0.00 \$	UALIZE [1] avoided costs before entering item (except for one-time avoid 0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$

Screening Date		Docket No. 2011-	0082-PWS-E	PCW
	Leon Junction Water Supply Co	rporation		1 2 (September 2002)
Case ID No.			PCW Revis	sion October 30, 2008
Reg. Ent. Reference No. Media [Statute]				
Enf. Coordinator				-
Violation Number				
Rule Cite(s)	The first of the f	Code 5 200 46/f)/2) and (f)/	(3)(D)())	
	30 Text. Adjuit	. Code § 290.46(f)(2) and (f)((3)(D)(()	
	Falled to make water works op			
Violation Description				1
	to Application and the Cartes and the Contract of	nt could not provide microbiolo	tille tip of eller elle Section from the entitle	
				44.040 44
			Base Penalty	\$1,000
			base remaity	\$1,000
>> Environmental, Proper	ty and Human Health M	latrix		V V manage
	Harm			1 to
Release OR Actual	Major Moderate	Minor		
Potential		Perce	ent 0%	lia abilio est
CLESS contribution of the CLESS contribution				We objected
>>Programmatic Matrix				William Managar
Falsification	Majór Moderate	Minor	ant an	private particular
		Perce	ent 1%	Mr. Landon
	: 4: C X Z X Z X Z Z Z Z Z	yang balang mayar		ad grandy.
Matrix	Less than 30% of the	rule regulrement was not met		шын
Notes				10 Miles 14
			***************************************	Av. editor.
		Adjustm	ent \$990	ģ
			Γ	\$10
ar bekang ing bagalay in tanggalah kanggalah ing panggalah ang bagalah ing bagalah ing bagalah bagalah bagalah				and the same of th
Violation Events				The state of the s
Number of \	Violation Events	76 Numb	er of violation days	i i yaqaba da
		<u> </u>		de Aria
	daily sattlesses			A Pancel AA
	weekly			To the second se
mark only one	monthly and a control of the control	,	Violation Base Penalty	\$10
with an x	semiannual		violation base Femalty	\$10 ₁
•	annual sections a			a. epopular are
	single event			4
				pisyyphilase
	One dingle e	vent is recommended.	-, 1,000 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	To the state of th
		Angelia de la companiona de la companion		
L L	ACCOUNTS OF THE PROPERTY OF TH			
Good Faith Efforts to Com		Reduction		\$0
e karakara	Before NOV N	IOV to EDPRP/Settlement Offer		
To Control of the Con	<u> </u>			
And		mark with x)		
And Andrews				
· ·	Notes Notes	nt does not meet the good fal this violation.	en criteria for	and Carlo
Van andreas		CALL PORT OF THE		Leman
and which			Violation Subtotal	\$10
	en nisengangangang sa ing kalangga kilangga kilangga kilangga kalangga kanyana an unmusa di menggang menengang	والمستردة والمست		420
Economic Benefit (EB) for	this violation	Stat	utory Limit Test	
Estimat	ed EB Amount	\$1 Violat	ion Final Penalty Total	\$11
and defined for	<u></u>		· -	
	This viola	ation Final Assessed Penalt	.y (adjusted for limits)	\$50
See to the second secon		April 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	A CONTRACTOR OF THE PROPERTY O	A CONTRACTOR OF THE PROPERTY O

Respondent Case ID No. eg. Ent. Reference No.	Leon Junction 40988	Conomic Water Supply Cor	einnen nettelmhenten Khlomani Gillente Si	Wor	ksheet		
	Public Water S					Percent Interest	Years of Depreciation
The second of th			i taybuluras			5.0	15
	the same of the sa	Date Required	Final Date	Yrs 1	interest Saved	Onetime Costs	EB Amounts
Item Description	No commas or \$				and the same of the same		
Delayed Costs			CANAGO A LA LACTAR DE CANAGO A LA CANAGO A		near gares) tronco na		
Equipment	LA, ran na sylvado	Calcine research car	NAME OF THE PARTY	0.001		\$0	\$0
Buildings	Section 2 Belleville	Direct Court of the Court		0.00	- * 0	\$0	\$0
Other (as needed)		general conditions are a conditional conditions.	William was the Control	0.00	\$0	\$0	\$0
Engineering/construction	THE SECTION SECTION OF THE	e de consessor de la compa	العالمية المتحافية فالمتراثر	÷0.00		\$0	\$0
Land	=1.04.00±00±21.5		\$14-25 5.556.554A.55	0.00	\$0	alista n/a4abata	\$0
Record Keeping System	-:\$45	7-Oct-2010	28-Mar-2011	0.47	1947 A \$1 44 A	- E n/a	\$1
Training/Sampling	(1945年) - 中心现在分词。	15,-1286.75		0.00	\$0	n/a	\$0
Remediation/Disposal	to the second of the		Mar Parang	0.00	≈45133 0 ≤ ≥ 3	===n/a====	
Permit Costs	15 ST 8 FF 12 W 27			0.00	- \$0	_ = = n/a=====	\$0
Other (as needed)	elfi v velki.			0.00	\$0	n/a	\$0 ·
Notes for DELAYED costs Avoided Costs	microbiologic	il analysis records	, calculated fro the	m the da late of co	te of the investig impliance	ord-keeping system ation documenting for one-time avoid	the violation to
Disposal	STANKE SAMERIES	AT THE BUILDING	Maria de Caleman		K 66345 \$0 46 K 766	# \$04 m - 1	-4
Personnel	Tagin Cond to the		S MUSEUM S	0.00	MUNIC \$0.4 THE	15 16 5 , \$0 5 6 7 1 7 7	** ** ** \$0 =*****
spection/Reporting/Sampling	23/00-302-40	SEVAN ASSAULT	September 1997 - Angele S	0.00	****************************	er (* * \$0, * ;)	১ জ : \$0 জুল
Supplies/equipment	(48.637.56.54);			0.00	*/\$0. -	\$0	\$0
Financial Assurance [2]	And the state of the state of	(e. e. salagantania)	Partition of the section of the sect	A	₽₽ ₽ ₩₩₩	> × \$0.	\$0.
ONE-TIME avoided costs [3]	Yiller Fall-America			0.00	\$ \$0	\$0%	\$0
Other (as needed)	وسيتوافى عدار اليسا يعجرا شمسا	** - 11.00 = 1,00 = 151.50 = 19	(R. 4.21) (A) 監修 医外点 概念	0.00	~~ \$0	\$0	\$0.
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$45		500 200 300	TOTAL		\$1

•

Screening Date			2011-0082-PWS-E	RCW
Respondent Case ID No.	Leon Junction Water Supply C	Corporation		Policy Revision 2 (September 2002)
Reg. Ent. Reference No.				PCW Revision October 30, 2008
Media [Statute]				Live was to
Enf. Coordinator				To date Vision
Violation Number	10			
Rule Cite(s)	30 Tex	. Admin. Code § 290.4	1(c)(1)(F)	and the second s
	Falled to provide a sanitary co	ontrol easement that o	overs the land within 1.	50 feet of
Violation Description	the well location. Specifical	lly, on the date of the I	nvestigation, it was not	ed that
and the state of t	there is no sa	initary control easemer	nt for Well No. 1.	
Production of the state of the				
			Base	Penalty \$1,000
>> Environmental, Proper	tv:and Human Healthd	Matrix		
	Harm	19012		t uniqueste
Release OR Actual	Major Moderate	Minor		Parameter
Potential		X	Percent 5%	· Appendix Paris
The state of the s			*****	war yn 1948 yn
>>Programmatic Matrix	Modes Madazata	Minan		Jepunting
Falsification	Major Moderate	Minor	Percent 0%	and the state of t
	e a sanitary control easement			
Notes exposed to	insignificant amounts of conta	minants which would r uman health	ot exceed levels protec	tive of
	<u> </u>	anidir acditirs	ing in the state of	
		A	djustment	\$950
Age of the state o				\$50
			ing graphics for the charge of the Castle Ca	450
Violation Events				
Number of \	/iolation Events	76%	Number of violation	days
euses			=	•
er-ker lekser	daily weekly			
	monthly			
mark only one with an x	quarterly		Violation Base	Penalty \$50
	semiannual			and the state of t
	annual single event			
	at erabiding.			
	one single event is rec	commended for the on	e well site.	
Good Faith Efforts to Com		Reduction NOV to EDPRP/Settlement C	Offer	\$0
No. of the state o	Extraordinary	NOV to EDPRPS SECTION OF CO.	Ther	
	Ordinary			
na ver	N/A	(mark with x)		
e e e e e e e e e e e e e e e e e e e	The Respond	ent does not meet the	good faith criteria for	
	Notes	this violation.		
New York Control of the Control of t	Li Maria da para		Violation	Subtotal \$50
Économic Benefit (EB) for	this violation	ever en	Statutory Limit	Test
COMPANIENCE COMPAN	Marie Sala (1900) Antonia (Marie Strate (Marie Strate (Marie Sala) 1900) Sala (Marie Sala) Sala (Marie Sala)	401	THE RESERVE THE PROPERTY OF TH	ALL THE TAXABLE AND ALL THE PROPERTY OF THE PR
Estimate	ed EB Amount	\$2	Violation Final Pena	alty Total \$55
	This viol	ation Final Assessed	l Penalty (adjusted fo	or limits) \$55
Example of the property of the				

L. Mally gradien and street letterns	E	conomic	Benefit	Wor	ksheet		12 3 80 31 0 6
Respondent		Water Supply Cor		alli i samakaji (gijengija)	r the country that the country to the country of the	20) Miles (153) 8-	\$49.5 (1.60.00) \$20. (1.60.00)
Case ID No.	40988						
lea. Ent. Reference No.	RN102953841						
	Public Water S				i i		Years of
Violation No.	10				1	Percent Interest	Depreciation
	igates in the large of the larg		CHIEFOR POTRA (SE 110) BANGSARANAN	i de del geligidad. Sen i 1900 de 1901 i sen		5,0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description							
	no commus or s		high to bush appropriate (1944).	garay gar			
Delayed Costs		5715T10M41810E4E30JE6		and desired	The second of the second of		4315.5.6771.118.9.11991.11991.11991.11991.11991
Equipment	S-chairtean (pain)		e de la companya de l	0.00	\$0	⟨s/≼×\` \$ 0	\$0
Buildings	Nicham Story Color Story	The state of the s		0.00	\$0	\$0	\$0 \$0
Other (as needed)	\$20 × 20	7-Oct-2010	30-Nov-2011	1.15	*\$0 ^	\$2	\$2
Engineering/construction	~ (* T. C.	ne intercept approximation of the	South Michigan	0.00	ว ที่สามาจะ \$0 อก	1975 \$0 1975	\$0
Land	在1998年1998年19	こうな 野 を本戸地に 記りさ	THE PERMITTER	0.00	\$0	ile i≇n/a ileit	\$0
Record Keeping System	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Promine Forest	THE PROPERTY OF STREET	0.00	\$0	aft Bi≝n/a≝r	\$0
Training/Sampling		. Programme and the	, in the faithful figure is a se	0.00	\$0 :2-x47.5	in/a	× * \$0 * * *
Remediation/Disposal	e-sample De Self-	: AAKAMIR MID	ा भागाना स्थापना स्थाप	0.00	-50 4. \$0 4.5 4.60	⇒#±π/a	**************************************
Permit Costs	35 Marie 1 to 1 to 1 to 1			0.00	\$0	===n/a====	\$0
Other (as needed)	Line Branch	Librithus Hatele	urea ese difini di Eli	0.00	,\$0	n/a	\$0
Notes for DELAYED costs Avoided Costs	calculate	ed from the date (of the investigat	ion docu complia	imenting the violatince.	control easement for ation to the estimat for one-time avoi	ed date of
Disposal	Karasa ay ka	# # # # # # # # # # # # # # # # # # #	FF. ASC TUNKSBURGER SPRINGER.		9 10 10 10 10 10 10 10 10 10 10 10 10 10	Extra \$0	aeu costs)a Addis \$0.00de≤
Personnel	SANT PROBABILITY SECRET (SO	THE RESIDENCE	CHARGE MEDICAL SECTION OF SECTION	0.00	\$0	\$000 Mg/C	×13 \$0
nspection/Reporting/Sampling		NAMES OF PERSONS ASSESSED.	56 × 94 m + 7+ 1682 144 × 6+ 5		75-45-25 0 -5-74-54	*** * \$0****	€ ×\$0 = % ≥
Supplies/equipment	ate against a trong	erie udstaa, crist	enegasilaten jenis.	0.00	\$0 %	2.6 \$0 - 2.3	* \$0 . •
Financial Assurance [2]	nadojojičky mis (**1') gu	and some case of the first of the	TOTAL BROWN SERVER	0.00	or grant \$0 are	### N#\$010 # 1410	\$0-1-
ONE-TIME avoided costs [3]				0.00	\$0	= ₹ 55 \$0 5 7 7 7 4	\$0
Other (as needed)	"种"或"类"或"种"	MENNEY STATE TO THE	日本年前1987年 (本本本)	0.00	- · · · · \$0 · · · · · ·	±\-₹55 \$0× ::	\$ 50 %
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$20]	43943	TÖTAL		\$2

Screening Date		₽ew :
White it is a proper at the part of the pa	Leon Junction Water Supply Corporation	Policy Revision 2 (September 2002)
Case ID No.		PCW Revision October 30, 2008
Reg. Ent. Reference No. Media [Statute]		t de la constante de la consta
Enf: Coordinator		MATERIAL
Violation Number		NA SERVICE SER
Rule Cite(s)	30 Tex. Admin. Code § 290.46(i)	7
	30 (EX. Admin. Code 9. 230.40(1)	
L sange		
444	Failed to adopt an adequate plumbing ordinance, regulations, or service a	
Violation Description	with provisions for proper enforcement to ensure that neither cross-conne	ctions nor
	other unacceptable plumbing practices are permitted.	
T T T T T T T T T T T T T T T T T T T		
* C	Bas	e Penalty \$1,000
SS Emiledada SVAL Drossa	evend United Bally Matrix	
Environmental; Froper	ty and Human Health Matrix Harm	u er crisus
Release	Major Moderate Minor	100
OR Actual		1
Potential	Percent 0%	the control of the co
>>Programmatic Matrix		•
Falsification	Major Moderate Minor	To promote to
	Percent 10%	E BOO COCCA
Motely		A wall state of the state of th
Matrix Notes	100% of the rule requirement is not met.	
Mocco		<u> </u>
		\$900
	Adjustment	
		\$100
Violation Events		and the state of t
Number of	Violation Events Number of violation	davs
, mained. of	The second of th	
i di	dallye	Experience of the control of the con
· ·	weekly	and 1949
mark only one	an monthly and the second seco	
with an x	quarteriya Violation Bas	e Penalty \$100
	semiannual:	· ·
	single event	and the state of t
	The state of the s	
		THE STATE OF THE S
	One single event is recommended.	
Good Faith Efforts to Com	0:0% Reduction	\$0
	Before NOV NOV to EDPRP/Settlement Offer	T T
Low related	Extraordinary State of the Stat	
T. C.	Ordinary Control of the Control of t	
er-a-country	N/A (mark with x)	9. 9.
	Notes The Respondent does not meet the good faith criteria for	
a principal of the control of the co	Notes this violation.	
· Control of the cont		4
and Children	Violation	Subtotal \$100
Participates		
Economic Benefit (EB) for		
Estimat	ed EB Amount \$14 Violation Final Pen	ialty Total \$110
A Company of the Comp	This violation Final Assessed Penalty (adjusted)	for limits) \$110

a. Ent. Reference No.	40988 RN102953841						
Media	Public Water S					Percent Interes	Years of
Violation No.				is programme			Depreciation
A service of the serv	113 Maria 2017 Maria 1981			10000000		5.0	
Item Description		Date Required	Final Date	YIS	Interest Saved	Onetime Costs	EB Amount
rem pescription	i wo commas or \$		The state of the s		No. of the control of the land of the		A STATE OF THE PARTY OF THE PAR
Delayed Costs	ranical en contrata	enical based in the contract of the contract o		345125 (\$ 4 510			BLANKA DOMESTICANO
Dejaved Costs Equipment	State Philade by Mohitania	WALESTONES IN	Wedge at 1970.	0.00	Pisset \$18 c	(1.11 % mi \$ 0	\$0
Buildings				0.00	50	\$0	\$0.
Other (as needed)	*** \$ 180***	7-Oct=2010-:-	30-Nov-2011	1.15	and a limit of fr	\$14	\$14
Engineering/construction	Na. 3 - 20 (45 4) (60)	20 30 30 30 50 To	20 NOV 2043	0.00	Subministration 10	\$14	\$0°
Land	retails respond	734764 PRESIDENT TO A TO	AND THE SAME	0.00	12-9-1 50 1	in/a i	\$0
Record Keeping System	Sold Service Comment.		17 - 17 - 17 - 17	0.00	-\$0	n/a	\$0
Training/Sampling	Marketty and the	ลังค์และการเกรียนา		0.00	\$0	e e n/a	\$0
Remediation/Disposal	TAMESTALLING	18 18 pt 10 years	2.	0.00		n/a	\$0
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Compliance History

CN600646558 Leon Junction Water Supply Classification: Rating: Customer/Respondent/Owner-Operator: Corporation Regulated Entity: RN102953841 . LEON JUNCTION WSC Classification: Site Rating: ID Number(s): PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 0500041 Location: on E FM 931 between Flat and Leon Junction, Coryell County, Texas

TCEQ Region: REGION 09 - WACO

Date Compliance History Prepared: December 22, 2010

Agency Decision Requiring Compliance History: Enforcement

Compliance Period: December 22, 2005 to December 22, 2010

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History Rebecca Clausewitz (210) 403-4012 Phone:

Site Compliance History Components

Has the site been in existence and/or operation for the full five year compliance period? Yes Has there been a (known) change in ownership/operator of the site during the compliance period? No

If Yes, who is the current owner/operator?

N/A If Yes, who was/were the prior owner(s)/operator? N/A

5. When did the change(s) in owner or operator occur? N/A

Components (Multimedia) for the Site:

Final Enforcement Orders, court judgments, and consent decrees of the State of Texas and the federal government.

В. Any criminal convictions of the state of Texas and the federal government.

Chronic excessive emissions events. C,

D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1 05/16/2007 (556444)2 07/12/2007 (565855)3 04/10/2008 (670320)

4 11/23/2010 (869944)

E. Written notices of violations (NOV), (CCEDS Inv. Track, No.)

> Date: 04/19/2007 (556444)CN600646558

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.41(c)(1)(D)

Description: Failure to locate the well site for a public drinking water system at least 50 feet from livestock.

Date: 05/18/2007 CN600646558 (556444)

Self Report? NO Classification: Minor

30 TAC Chapter 290, SubChapter D 290.42(I) Citation: Description: Failure to provide a plant operations manual.

Self Report? Classification: Minor

30 TAC Chapter 290, SubChapter D 290.46(f)(2) Citation:

Description: Failure to provide a water system records that needed to be reviewed at the time of the investigation.

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

Voluntary on-site compliance assessment dates. Η.

N/A

- I. Participation in a voluntary pollution reduction program. N/A
- J. Early compliance. N/A

Sites Outside of Texas N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	
LEON JUNCTION WATER	§	TEXAS COMMISSION ON
SUPPLY CORPORATION	§	
RN102953841	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2011-0082-PWS-E

I. JURISDICTION AND STIPULATIONS

At its ______ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Leon Junction Water Supply Corporation ("the Respondent") under the authority of Tex. Health & Safety Code ch. 341. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent appear before the Commission and together stipulate that:

- 1. The Respondent owns and operates a public water supply on East Farm-to-Market Road 931 between Flat and Leon Junction, Coryell County, Texas (the "Facility") that has approximately 96 service connections and serves at least 25 people per day for at least 60 days per year.
- 2. The Commission and the Respondent agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondent is subject to the Commission's jurisdiction.
- 3. The Respondent received notice of the violations alleged in Section II ("Allegations") on or about December 6, 2010.
- 4. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 5. An administrative penalty in the amount of One Thousand Two Hundred Eighty-Eight Dollars (\$1,288) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent has paid One Thousand Thirty-One Dollars (\$1,031) of the administrative penalty and Two Hundred Fifty-Seven Dollars (\$257) is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If the Respondent fails to timely and

- satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondent to pay all or part of the deferred penalty.
- 6. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 7. The Executive Director of the TCEQ and the Respondent have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 8. The Executive Director recognizes that the Respondent completed the following corrective actions at the Facility:
 - a. On October 26, 2010, began maintaining a disinfectant residual concentration of at least 0.2 milligrams per liter ("mg/L") free chlorine in the water within the distribution system;
 - b. On October 27, 2010:
 - i. Removed all overgrown vegetation from the fences surrounding Plant Nos. 1 and 2; and
 - ii. Constructed a structure that completely houses the chlorine cylinders and protects them adverse weather conditions;
 - c. On November 2, 2010, graded the well site at Well No. 1 to ensure the area is free from depressions, reverse grades or areas too rough for proper ground maintenance;
 - d. On December 10, 2010, calibrated the well meter on Well No. 1;
 - e. On February 3, 2011, posted legible signs at Plant Nos. 1 and 2 that contain the name of the water supply and an emergency telephone number where a responsible official can be contacted;
 - f. On March 28, 2011, made 12 months of microbiological analysis records available to the Commission;
 - g. On April 12, 2011, conducted an annual inspection of the ground storage tank at Plant No. 2; and
 - h. On April 13, 2011, made an up-to-date map of the distribution system available to the Commission.
- 9. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 10. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.

11. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

As owner and operator of the Facility, the Respondent is alleged to have:

- 1. Failed to ensure that the well site is fine graded and free from depressions, reverse grades or areas too rough for proper ground maintenance that would prevent surface water from draining away from the well, in violation of 30 Tex. ADMIN. Code § 290.41(c)(3)(I), as documented during an investigation conducted on October 7, 2010.
- 2. Failed to post a legible sign at each production, treatment, and storage facility that contains the name of the water supply and an emergency telephone number where a responsible official can be contacted, in violation of 30 Tex. Admin. Code § 290.46(t), as documented during an investigation conducted on October 7, 2010.
- 3. Failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the Facility's systems and equipment, in violation of 30 Tex. Admin. Code § 290.46(m), as documented during an investigation conducted on October 7, 2010.
- 4. Failed to ensure that the gas chlorination equipment and chlorine cylinders are housed in a structure that protects them from adverse weather conditions and vandalism, in violation of 30 Tex. Admin. Code § 290.42(e)(4)(B), as documented during an investigation conducted on October 7, 2010.
- 5. Failed to conduct an annual inspection of the Facility's ground storage tank, in violation of 30 Tex. ADMIN. CODE § 290.46(m)(1)(A), as documented during an investigation conducted on October 7, 2010.
- 6. Failed to calibrate the well meters at least once every three years, in violation of 30 Tex. ADMIN. CODE § 290.46(s)(1), as documented during an investigation conducted on October 7, 2010.
- 7. Failed to compile an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the Facility will use to comply with the monitoring requirements, in violation of 30 Tex. ADMIN. CODE § 290.121(a) and (b), as documented during an investigation conducted on October 7, 2010.
- 8. Failed to maintain a disinfectant residual concentration of at least 0.2 mg/L free chlorine in the water within the distribution system, in violation of 30 Tex. ADMIN. CODE §§ 290.46(d)(2)(A) and 290.110(b)(4), as documented during an investigation conducted on October 22, 2010.
- 9. Failed to make water works operation and maintenance records available for review by Commission personnel during the investigation, in violation of 30 Tex. ADMIN. CODE § 290.46(f)(2) and (f)(3)(D)(i), as documented during an investigation conducted on October 7, 2010.

- 10. Failed to provide a sanitary control easement that covers the land within 150 feet of the well location, in violation of 30 Tex. ADMIN. CODE § 290.41(c)(1)(F), as documented during an investigation conducted on October 7, 2010.
- Failed to adopt an adequate plumbing ordinance, regulations, or service agreement with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted, in violation of 30 Tex. ADMIN. CODE § 290.46(i), as documented during an investigation conducted on October 7, 2010.
- Failed to make available an up-to-date map of the distribution system so that valves and mains can be easily located during emergencies, in violation of 30 Tex. ADMIN. CODE § 290.46(n)(2), as documented during an investigation conducted on October 7, 2010.
- 13. Failed to compile a plant operations manual for operator review and reference, in violation of 30 Tex. ADMIN. CODE § 290.42(l), as documented during an investigation conducted on October 7, 2010.

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that the Respondent pay an administrative penalty as set forth in Section I, Paragraph 5 above. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Leon Junction Water Supply Corporation, Docket No. 2011-0082-PWS-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. It is further ordered that the Respondent shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Agreed Order, compile an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the Facility will use to comply with the monitoring requirements, in accordance with 30 Tex. ADMIN. CODE § 290.121.
 - b. Within 60 days after the effective date of this Agreed Order:

- i. Submit written certification as described in Ordering Provision No. 2.d below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a; and
- ii. Compile a plant operations manual for the Facility for operator review and reference, as required by 30 TEX. ADMIN. CODE § 290.42.
- c. Within 90 days after the effective date of this Agreed Order:
 - i. Submit written certification as described in Ordering Provision No. 2.d below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.b.ii;
 - ii. Obtain a sanitary control easement that covers the land within 150 feet of Well No. 1 and record that easement in the county deed records in accordance with 30 Tex. Admin. Code § 290.41, or obtain an exception to the easement requirement pursuant to 30 Tex. Admin. Code § 290.39(l); and
 - iii. Adopt an adequate plumbing ordinance, regulations, or service agreement with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted, in accordance with 30 Tex. ADMIN. CODE § 290.46.
- d. Within 105 days after the effective date of this Agreed Order, submit written certification as described below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.c.ii and iii. The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087 Leon Junction Water Supply Corporation DOCKET NO. 2011-0082-PWS-E Page 6

with a copy to:

Water Section Manager Waco Regional Office Texas Commission on Environmental Quality 6801 Sanger Avenue, Suite 2500 Waco, Texas 76710-7826

- 3. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 4. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 5. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- This Agreed Order may be executed in separate and multiple counterparts, which 6. together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing", and "written" shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
- 7. Under 30 Tex. Admin. Code § 70.10(b), the effective date is the date of hand-delivery of the Order to the Respondent, or three days after the date on which the Commission mails notice of the Order to the Respondent, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	
For the Executive Director	7 26 2011 Date
I, the undersigned, have read and understand to agree to the attached Agreed Order on behalf of do agree to the terms and conditions specified the accepting payment for the penalty amount, is ma	the entity indicated below my signature, and I nerein. I further acknowledge that the TCEQ, in
additional penalties, and/or attorney feesIncreased penalties in any future enforce	may result in: ins submitted; deneral's Office for contempt, injunctive relief, s, or to a collection agency; ment actions; eral's Office of any future enforcement actions;
In addition, any falsification of any compliance of	locuments may result in criminal prosecution.
Signature M. W. W.	5-18-11 Date
Name (Printed or typed) Authorized Representative of Leon Junction Water Supply Corporation	President Title

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.